


DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	139244971	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN: 2026-01-08 17:26:29			CODIGO DE BARRAS BIDIMENSIONAL
No TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN: 1			
CONTENEDORES / EQUIPOS DE FERROCARRIL / No ECONOMICO DEL VEHICULO	CANTIDAD	SECCION ADUANERA DE DESPACHO	
53958		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL: 240 1680 1 6004864-COVE267WCCEM97 139244971 53958 53958 2026-01-08 17:26:07			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 91FD92FF-EB0A-11F0-AD20-5B0C9EB68257			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO			
No DE SERIE DEL CERTIFICADO: 00001000000706652901			
SELLO DIGITAL:	PebEtVmd9QYUGpZa1YpqTP3Qzldy+bofCN3g8JREVvUeOSSPpnUoZ2VzT5BLX7zitu+39L0jWWrJ2YTvPh/uCwE GoENfio2IWEzqCJVNNbZkBpaT3qG7FMLQkoqfH9vHO/+iyiv8LROEPjgCFGc+3nqK6fQzAwGuKowZ6Nnw5NZwNidw nanXcv04yd41lIskA6FszqB7OZshmp9N92sw1KFq257Yy0m+ylA8IZmQaYcO5O8Rs1lqb1mFMcotMTFFomJc2o+y5 mRfINivwUomaQ4cKWZB2x3qZ6q2/8ybieSDVWsQ7SpzuhQT+X7onw3HTid9nxz1HX9a6V/6mbs1HQ==		
SELLO DEL SAT			
No DE SERIE DEL CERTIFICADO: 200001088888800000041			
SELLO DIGITAL:	Twxcxf5X4x4a/Jo0n8NWdke/z7g3venycEeZdZOHf22iy7hO0RkIoLkaGx5sxj4HjPjrRa7CE3BTTPe3dSnhnFAJnt5rF8lj 9CeGfz7IAkZelT9jatbOASeXbaAbWwY3XoCnhiJ3zZeDTJyEkFAi68xYCPv41IhbSQmWfKIEU=		

118126

EA2600737

8128

53958

X709428

EP

"DECLARO BAJO PROTESTA DE DECIR VERDAD, EN LOS TÉRMINOS DE LO DISPUESTO POR EL ARTÍCULO 81 DE LA LEY ADUANERA, REPRESENTANTE LEGAL, AGENTE O APODERADO"
"La Fecha y hora de emisión corresponde a la hora centro del país."



CARTA DE INSTRUCCIONES A TRANSPORTISTA Y AGENTE ADUANAL

Mexico, Salinas Victoria a January 05, 2026

TEMPERATURA:

DRY

Atencion:

Mondelez Global LLC autoriza a JB HUNT - SPOT MARKET para que realice la transportación de la mercancía de exportación que cruzará por la frontera de: 2304 LAREDO según las siguientes instrucciones:

Mondelez Global LLC autoriza a NAD Global, para que realice la exportacion definitiva (A1), con la aplicacion de preferencias arancelarias (USMCA), un Incoterm: EXW EXW cruzara por la frontera de 2304 LAREDO segun las siguientes instrucciones:

Exportador:

MONDELEZ MEXICO
Av. 18 de Noviembre, 1028
Camino a Manzanilla Puebla, PUE, 72304, MX
R.F.C.: KFM920615PS8

Importador:

Mondelez Global LLC
100 Deforest Ave
East Hanover, NJ 07936

Cargar en:

Mondelez México, S. de R.L. de C.V.
Carretera Monterrey-Colombia Km 16.5
Salinas Victoria NL 66616
MX

Agente A. Mexicano:

NAD Global
Carretera Monterrey-Colombia Km 16.5 Salinas Victoria NL 66616 MX

Llegar a los patios de la sig. Direccion:

Agente A. Americano:

Livingston International

Destino:

ONTARIO MDLZ MC
3971 AIRPORT DRIVE
CA 91761
US

Producto:

Cookies and Crackers

Total Tarimas:

60.000

Total Bultos:

4,464.000

Peso Bruto:

18,418.474 KG

No. de Sto:

7823420901

Factura:

AA-4105979

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

FLETES MEXICO CHIHUAHUA SA

Contenedor:

53958

Nota: el flete es por cobrar-

Truck USA

Atentamente,

Carlos Segovia

MONDELEZ MEXICO

Av. 18 de Noviembre,1028,,Camino a Manzanilla,,Puebla,PUE,72304,MX,X

SHIPPING ADDRESS

Mondelez México, S. de R.L. de C.V.
Carretera Monterrey-Colombia Km 16.5
Salinas Victoria NL 66616 MX

PEDIDO/P.OR DER	FECHA DE EMISION	FACTURA / INVOICE	SCAC TRANSFE
7823420901	01/05/2026	AA-4105979	FMXH

CLIENTE Y/O DEUDOR / CUSTOMER: CCU001

RFC / TAX ID : X
MONDELEZ GLOBAL LLC
905 W FULTON MARKET STE 200 CHICAGO IL
US 60607-1325

IMPORTADOR Y DIRECCION

MONDELEZ GLOBAL LLC 100 DEFOREST
AVENUE EAST HANOVER, NJ 07936 USA

DESTINO / DESTINATION:

ONTARIO MDLZ MC
3971 AIRPORT DRIVE
CA 91761
US

INCOTERM: EXWORKS

PAGO EN UNA SOLA EXHIBICION

Clave / Code	Descripcion/ Description	Manufa Uni Planta / / Plant Unit	Cant / Qty	PRECIO U. PRICE	PESO BTO GROSS WT	PESO NETUM NET WT	US NG	VALUE VALUE	TOTAL NETO TOTAL AMOUNT
00440000587500	26Z CA! CHEWY PARTY SIZE 12	MS CJS	600.000	19.74	5,819.495	5,307.026	KG	0.00	11,842.32
00440000457500	17.8Z RITZ FRESH STACKS FS 6	MS CJS	384.000	5.23	1,427.574	1,162.647	KG	0.00	2,008.47
00440000582400	20.5Z RITZ ORIG FAMILY SIZE 6	MS CJS	832.000	7.75	3,474.994	2,900.986	KG	0.00	6,446.60
00440000569300	3.75Z CA! ORIG KING SIZE 2X8	MS CJS	2,048.000	9.58	4,298.281	3,483.587	KG	0.00	19,623.00
00440000048900	14.4Z HONEY MAID GRAHAMS LOW FAT 12	MM CJS	600.000	8.14	3,398.130	2,939.276	KG	0.00	4,883.27
SUB TOTAL									44,803.66
4,464.000	TOTAL FACTURA / TOTAL INVOICE				18,418.474	15,793.522	KG	0.00	44,803.66

TIPO DE TRANSPORTE / SHIPMENT TYPE: Truck Shipper L+C

Documento Informativo sin valor legal.

VALOR EN DOLARES AMERICANOS /
ALL VALUES IN US DOLLARS

Pais de Origen
Country of Origin

MX
MX

Documento Informativo sin valor
legal.

DATE: 01/06/26

BILL OF LADING

PAGE: 1 OF 1

SHIP FROM
 Mondelez Mexico
 S. de R.L. de C.V.
 Salinas Victoria, NL 65500
 Mexico

Mail prepaid freight bills to:
 MONDELEZ GLOBAL LCC
 PO BOX 469019
 SAN ANTONIO, TX 78246

FOB

BOL Number: 919798779
 Scheduled Delivery: 01/12/26 05:00
 When Shipped: 01/06/26 00:19

SHIP TO
 Name: ONTARIO MDLZ MC
 Address: 3971 AIRPORT DRIVE
 City/State/Zip: ONTARIO, CA 91761

Location:

SID#:

FOB

Carrier Name: HJ77
 Trailer Number: 53958
 Seal #1: K709428
 Seal #2:

SCAC: HJ77
 Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Pre-paid Collect 3rd Party

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:

Master Bill Of Lading: with attached underlying Bills Of Lading (check box)

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LBS	WEIGHT KGS	ADDITIONAL SHIPPER INFO
0082190410	4464	40606	18419	7823420901
GRAND TOTAL	4464	40606	18419	

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT IN LBS	WEIGHT IN KGS	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
60	HU	4464		40606	18419	Cookies and Crackers	FAK	FAK
60		4464		40606	18419	GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD AMOUNT: \$ _____
 Fee Terms: Collect Prepaid
 Customer check acceptable:

NOTE Liability Limitation for loss of damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)

RECEIVED, subject to the transportation contract or rate agreement in effect between Shipper and Contract Carrier (the word contract carrier being understood through this bill of lading as meaning the motor carrier, forwarder, broker, or other intermediary that has obligated itself to transport the freight from origin to destination) on the date of issue of this bill of lading, the property described below in apparent good order and condition except as noted. This bill is a receipt for goods. It is not of itself a contract of carriage. It is manually between Shipper and Contract Carrier as well as any person or company otherwise authorized to be in possession of the property during transportation that the services to be performed will be subject to all the terms and conditions contained in the Transportation contract or rate agreement and no other document. The Contract Carrier agrees to this for itself and its subcontractors, agents and assigns. The weights are certified by the Shipper to be true and accurate.

The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.
 Signature _____

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are properly classified, described packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the US DOT.

Trailer Loaded:
 By Shipper
 By Driver

Freight Counted:
 By Shipper to contain
 By Driver/pallets said
 By Driver/pieces

CARRIER SIGNATURE/PICKUP DATE: _____
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
 Property described above is received in good order, except as noted.